

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2010-2011-Budget Release Order for an amount of Rs.70,82,000/- (Rupees Seventy Lakhs and Eighty Two thousands only) towards 3rd quarter provision release under the plan scheme of Headquarters Office, to the Commissioner of Tribal Welfare Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No: 4864

Dated: 26-11-2010,
Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
 2. G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03-2010.
 3. G.O.Ms.No.138, Finance (BG.I) Dept, dt.28-4-2010.
 4. G.O.Rt.No.2678, Finance (ESW) Dept, dt.28-5-2010
 5. G.O.Rt.No.3565, Finance (ESW) Dept, dt.4-8-2010.
 6. TWD.U.O.No.3596/T.W.Bud.1/2010, dt.2-11-2010

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ORDER:

In pursuance of the orders issued in the references 1st to 5th read above and as requested by the Tribal Welfare Department in the reference 6th read above, Government hereby issue a Budget Release Order to the Commissioner of Tribal Welfare, A.P., Hyderabad for an amount of Rs.70,82,000/- (Rupees Seventy Lakhs and Eighty Two thousands only) towards 3rd quarter provision release under the plan scheme of Headquarters Office from B.E.2010-2011, following Head of Account as detailed below:

| PLAN | | (Rupees in thousands) | | | | | |
|------------------------------------|---|---------------------------|---------------------------|-----------------------|------------------------------|------------------------------|---------|
| Name of the Scheme | Head of Account | Provision in B.E. 2010-11 | Already Amount Authorized | Amount Authorized Now | Procedure of Drawal of Funds | Drawing & Disbursing Officer | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Headquarters Office Tribal Welfare | 2225-02-MH.001-Direction and administration,GH.11- NSP SH(01) Headquarters Office | | | | D V.Bill | Concerned Drawing Officer | |
| | 010-Salaries | 2,06,29 | 1,03,14 | 51,57 | | | |
| | 130/131-Service Postage, Telegram & Telephone Charges | 7,00 | 3,50 | 1,75 | | | |
| | 130/132-Other Office Expenses | 15,00 | 7,50 | 3,75 | | | |
| | 130/133-Water & Electricity Charges | 9.00 | 4,50 | 2,25 | | | |
| | 200- Other Administration Expenses | 42,00 | 21,00 | 10,50 | | | |
| | 510- Motor Vehicles | 4,00 | 2,00 | 1,00 | | | |
| | Total | 2,83,29 | 1,41,64 | 70,82 | | | |

2 The Tribal Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Tribal Welfare Department, A.P. Secretariat, Hyderabad.

The Commissioner, Tribal Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyd.

The Accountant General, A.P., Hyd.

Copy to: -Finance (**BG.IV/ REINS**) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER